

Financial Statement – Income Statement

Provided by: LINGSEN PRECISION INDUSTRIES, LTD.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2021/4th	2020/4th
Income Statement		
Total operating revenue	7,733,302	5,457,586
Total operating costs	6,258,406	5,158,502
Gross profit (loss) from operations	1,474,896	299,084
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Operating expenses		
Selling expenses	70,345	54,894
Administrative expenses	338,281	240,974
Research and development expenses	176,579	166,697
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	388	49
Total operating expenses	585,593	462,614
Net operating income (loss)	889,303	-163,530
Non-operating income and expenses		
Total interest income	3,978	6,821
Total other income	60,104	72,926
Other gains and losses, net	98,149	-44,070
Finance costs, net	15,743	18,563
Total non-operating income and expenses	146,488	17,114
Profit (loss) from continuing operations before tax	1,035,791	-146,416
Total tax expense (income)	104,200	16,724
Profit (loss) from continuing operations	931,591	-163,140
Profit (loss)	931,591	-163,140
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	48,720	1,828
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-4,272	7,454
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	9,744	366
Components of other comprehensive income that will not be reclassified to profit or loss	34,704	8,916
Exchange differences on translation	-2,456	-139
Components of other comprehensive income that will be reclassified to profit or loss	-2,456	-139
Other comprehensive income, net	32,248	8,777
Total comprehensive income	963,839	-154,363
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	873,849	-164,343
Profit (loss), attributable to non-controlling interests	57,742	1,203
Comprehensive income, attributable to owners of parent	906,097	-155,566
Comprehensive income, attributable to non-controlling interests	57,742	1,203
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	2.35	-0.44
Total basic earnings per share	2.35	-0.44
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	2.32	-0.44
Total diluted earnings per share	2.32	-0.44